

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600323

PRINT DATE: 04/14/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

INTERSTATE HIGHWAY SIGN CORP
INTERSTATE HIGHWAY SIGN CORP
7415 LINDSEY ROAD
LITTLE ROCK, AR 72206
(501)490-3842

REFER QUESTIONS TO:

CALVIN GLADDEN
(410)767-4281
CALVIN.GLADDEN@MARYLAND.GOV

ITB:

EXPR DATE: 04/30/21
POST DATE: 04/13/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 76,664.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR EXTRUDED ALUMINUM SIGN PANELS
FOR

STATE HIGHWAY ADMINISTRATION AND MARYLAND DEPARTMENT OF
TRANSPORTATION ADMINISTRATION

THIS IS (1) ONE OF (2) RENEWAL OPTIONS.

CONTRACT TERM: MAY 01, 2020 THROUGH APRIL 30, 2021, WITH THE SAME
TERMS AND CONDITION.

THIS IS AN AGENCY CONTRACT FOR EXTRUDED ALUMIMUM SIGN PANELS FOR
STATE HIGHWAY ADMINISTRATION (SHA). MARYLAND DEPARTMENT OF
TRANSPORTATION AUTHORITY (MDTA).

AGENCY: MARYLAND DEPARTMENT OF TRANSPORTATION AUTHORIY (MDTA)
AGENCY CONTACT: JEFFREY ALTER
PHONE#: 410 537 1315
EMAIL ADDR: JALTER@MDTA.STATE.MD.US

VENDOR: INTERSTATE HIGHWAY SIGN CORP
VENDOR CONTACT: BOBBY BROWN
VENDOR NUMBER: 501-490-3842

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600323

PRINT DATE: 04/14/20

PAGE: 02

TERMS (cont'd):

VENDOR EMAIL: BBROWN@INTERSTATESIGNS.COM
AGENCY CONTACT: JEFF WALTERS
AGENCY NUMBER: 410-787-7672
AGENCY EMAIL: JWALTERS@SHA.STATE.MD.US
US PACKAGING:

PANELS ARE TO BE BANDED IN BUNDLES OF 24 EACH WITH WOODED STRIPS TO PREVENT BANDS FROM MARRING PANELS, ALSO TO ALLOW CLEARANCE BETWEEN BUNDLES FOR FORKLIIFT HANDLING

SHIPPING:

PANELS MUST BE LOADED ON AN OPEN FLAT BED TRAILER TO ALLOW UNLOADING BY FORKLIIFT FROM BOTH SIDES. THE ENTIRE LOAD SHOULD BE COVERED BY A TARP TO KEEP PANELS CLEAN AND DRY.

DELIVERY:

NO DELIVERIES WILL BE ACCEPTED AFTER 2:00 P.M. AN ACKNOWLEDGEMENT IN WRITING AND THE APPROXIMATE DAY OF DELIVERY MUST BE SUBMITTED UPON RECEIPT OF ORDER. NOTIFICATION MUST BE GIVEN AT LEAST TWO (2) DAYS PRIOR TO THE EXPECTED DELIVERY DATE.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND STATE HIGHWAY ADMINISTRATION (SHA). SHA SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF MATERIAL, INTERSTATE HIGHWAY SIGN CORP. SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING:

MARYLAND STATE HIGHWAY ADMINISTRATION
OFFICE OF TRAFFIC
7491 CONNELLY DRIVE
HANOVER, MARYLAND 21076

INVOICES:

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR EXTRUDED ALUMINUM SIGN PANELS FOR USE BY SHA

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600323

PRINT DATE: 04/14/20

PAGE: 03

TERMS (cont'd):

TRAFFIC FACILITIES ACROSS THE STATE.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820554/MDDGS31031641 INCORPRATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	80382-000150	LF	194.8800		

BLANK PANEL

EXTRUSION PANEL 12" X 28' BLANK

SEE SECTION C OF J02R7400016_EXTRUSIONPANEL_DGSIFB.DOC FOR FURTHER ITEM SPECIFICATION.

0002	80382-000150	LF	1.1300		
------	--------------	----	--------	--	--

BLANK PANEL

EDGE STRIP, EXTRUSIONS

SEE SECTION C OF J02R7400016_EXTRUSION_PANEL_DGSIFB.DOC FOR FURTHER ITEM SPECIFICATION.

END OF ITEM LIST

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600323

PRINT DATE: 04/14/20

PAGE: 04

TERMS (cont'd):

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE